Rapides Parish Democratic Executive Committee (300079)

14001260 - Rapides Parish Democratic Executive Committee (300079)

Date Filed

Report Type

1/16/2014

ANN

Begin Date

End Date

1/1/2013

12/31/2013

Rapides Parish Democratic Executive Committee



COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee	OFFICE USE ONLY
Rapides Parish Democratic Executive Committee 810 Main Street Pineville, Louisiana 71360	PAC Cena 1/16
2. Date of Primary	14001260
This report covers from January 1, 2013 through December 31, 2013	Ŏ
3. Type of Report:	1
180th day prior to primary40th day after general	
90th day prior to primaryXAnnual	0
30th day prior to primary	
10th day prior to primaryAmendment to prior report	·
10th day prior to general	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee office	ers)
a. <u>Name</u> b. <u>Position</u> c. <u>Address</u>	
Gerber M. Porter 2 nd Vice Chair, 3406 Horseshoe Drive Mary L. Wardsworth Treasurer 3223 Redwood Drive, and the second Prive of the second Prive	ville, Louisiana 71360 neville, Louisiana 71360 , Alexandria, Louisiana 71301 Alexandria, Louisiana 71301 xandria, Louisiana 71301
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if	necessary)
a. Name & Address of Candidate/Description of Proposition b. Office Sought	c. Political Party d. Support/Oppose
N/A	
6. Is the Committee supporting the entire ticket of a political party? X Yes	No If "yes", which party? Democratic
7. a. Name of Person Preparing Report : Richard E. Lee, Chairman	
b. Daytime Telephone : 318-448-1391	
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules and belief, and that no expenditures have been made nor contributions received that have not been reby the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This for day of January, 2014. Signature of Committee/Chairperson Signature of Committee Treasurer, if any	s is true and correct to the best of our knowledge, information eported herein, and that no information required to be reported 318-448-1391 Daytime Telephone 318-448-4036 Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	\$-0-
2. In-kind Contributions Received (Schedule A-2)	\$-0-
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$-0-
5. Other Receipts (Schedule A-3)	\$-0-
6. Loans Received (Schedule B)	\$-0-
7. Loan Repayments Received (Schedule D)	\$-0-
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$-0-

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$1,025.64
10. In-Kind Expenditures (Schedule E-2)	\$-0-
11. Contributions made to Candidates (Schedule E-3)	\$-0-
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$1,025.64
13. Other Disbursements (Schedule E-4)	\$-0-
14. Loan Repayments Made (Schedule B)	\$-0-
15. Funds Loaned (Schedule D)	\$-0-
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$1,025.64

FINANCIAL SUMMARY	Amount	
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$5,248.99	
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$197.50	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$1,025.64	
20. Funds on hand at close of reporting period	\$4,420.85	

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SUMMARY PAGE (continued)

,,,	INVESTMENTS	Amount
21. Of f	funds on hand at beginning of reporting period (Line 17, above), amount held in investments e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	\$-0-
22. Of f	funds on hand at close of reporting period (Line 20, above), amount held in investments	\$-0-

SPECIAL TRANSACTIONS		This Period
1	ations received from political committees Schedules A-1 and A-2)	\$ -0-
	eeds from the sale of tickets to fundraising events ts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ -0-
(Receip	Is from the sale of campaign paraphernalia ts from the sale of campaign paraphernalia are contributions and must also be reported edule A-1 or Line 3 above)	\$ -0-
	itures from petty cash fund so be reported on Schedule E-1)	\$ -0-

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefitted a particular candidate(s), list the candidate(s) name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	Expenditures the a. Date(s)	is Reporting Period b. Purpose(s)	c. Amount(s)
Campaign Finance	01/18/13	Filing Fees	\$ 100.00
Cajun Landing 2728 MacArthur Drive Alexandria, La.	01/25/13	Meals for Committee Members	\$100.00
Cajun Landing 2728 MacArthur Drive Alexandria, La.	06/05/13	Meals for Committee Members	\$90.00
Richard E. Lee 810 Main Street Pineville, La.	06/19/13	Reimbursement for postage	\$31.50
Pineville Concerned Citizens 207 Bragg Street Pineville, La.	06/28/13	Documentary	\$500.00
Cajun Landing 2728 MacArthur Drive Alexandria, La.	08/07/13	Meals for Committee Members	\$70.00
Cajun Landing 2728 MacArthur Drive Alexandria, La.	10/08/13	Meals for Committee Members	\$134.14
4. TOTAL (optional - complete only on last page of t	his schedule		\$1,025.64

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